

Swanson, McNamara & Haller LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
EIN: 94-3309866

Invoice submitted to:
Armstrong

July 07, 2009

Invoice #16386

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/2/2009 AOG Prepare binder of 11th Annual Receiver's report	0.70 100.00/hr	70.00
EWS Conference call with Receiver, parties.	1.20 450.00/hr	540.00
EWS Conference with Receiver's representative re out of state supervision.	0.40 450.00/hr	180.00
6/5/2009 EWS Preparation for meeting.	0.20 450.00/hr	90.00
6/7/2009 EWS Review filings.	0.20 450.00/hr	90.00
6/8/2009 EWS Review material in advance of meeting. Call to Carlisle.	0.30 450.00/hr	135.00
EWS Travel to Sacto for meeting at Receiver's.	1.50 450.00/hr	675.00
EWS Meeting at Receiver's with ADA Cmte.	1.00 450.00/hr	450.00
EWS Travel from Sacto to office.	1.70 450.00/hr	765.00
EWS Review plaintiffs' proposed agenda. Conference call with counsel.	0.80 450.00/hr	360.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/9/2009	EWS Travel to coordination meeting.	1.60 450.00/hr	720.00
	EWS Meeting with court representatives.	3.80 450.00/hr	1,710.00
	EWS Travel from Sacto to office.	1.70 450.00/hr	765.00
	EWS Conference with court. Conference with associate.	0.50 450.00/hr	225.00
	EWS Review and respond to emails from court reps.	0.30 450.00/hr	135.00
6/10/2009	APG Meeting with judges, court representatives	1.20 275.00/hr	330.00
	EWS Meeting with associate re court meeting. Communication w/ Receiver's office.	0.30 450.00/hr	135.00
	APG Travel to meeting	0.90 275.00/hr	247.50
6/12/2009	EWS Phone call from Receiver's office.	0.10 450.00/hr	45.00
6/15/2009	EWS Phone call with client. Review and respond to emails.	0.60 450.00/hr	270.00
6/17/2009	EWS Phone call from Receiver re con call.	0.10 450.00/hr	45.00
6/18/2009	EWS Review material from Receiver. Preparation for meeting.	0.20 450.00/hr	90.00
	EWS Travel to Sacto for meeting w/ ADA Cmte, counsel.	1.70 450.00/hr	765.00
	EWS Meeting with ADA Cmte, counsel. Further meeting with Receiver's staff.	2.50 450.00/hr	1,125.00
	EWS Travel from Sacto to office.	2.00 450.00/hr	900.00
6/19/2009	EWS Review filings re Coleman. Contact counsel re meeting.	0.40 450.00/hr	180.00
6/22/2009	EWS Review and respond to email from Receiver's office.	0.10 450.00/hr	45.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/22/2009 EWS Conference call with court representatives.	1.60 450.00/hr	720.00
EWS Conference with HiTec Cmte.	1.00 450.00/hr	450.00
6/23/2009 EWS Conference call with Receiver's office.	0.60 450.00/hr	270.00
6/24/2009 EWS Preparation for meeting with counsel. Conference call with counsel re status.	1.00 450.00/hr	450.00
6/25/2009 EWS Review correspondence with Receiver. Conference with court.	0.40 450.00/hr	180.00
6/29/2009 EWS Review material from Receiver. Contact Receiver's office.	0.20 450.00/hr	90.00
EWS Review information from Receiver.	0.20 450.00/hr	90.00
EWS Conference call with court representatives.	0.80 450.00/hr	360.00
6/30/2009 EWS Conference with associate.	0.10 450.00/hr	45.00
For professional services rendered	31.90	\$13,742.50
Additional Charges :		
6/30/2009 Western Messenger 6/12		35.88
Parking - Sacramento 5/28		6.50
Conference call 6/8		33.73
Total additional charges		\$76.11
Total amount of this bill		\$13,818.61

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Anne Griffith - Legal Assistant	0.70	100.00	\$70.00
August P. Gugelmann - Associate	2.10	275.00	\$577.50
Edward W. Swanson - Partner	29.10	450.00	\$13,095.00